



Name..... MR TIMOTHY ROGERS Personnel # : 01061740 Pay area..... XC XC Bi-weekly Legal Entity:T001				Exemptions: FED 00 Single Exemptions: Exemptions: Exemptions: Exemptions:				Cost Center: 25586 Pay type.... Regular payroll Pay period.. 02/10/2017 - 02/23/2017 Payroll for: 05/2017 Payroll in.: 05/2017			
Check date 03/03/2017		Check number <Not assigned>		Chk amount 1,609.91		Gross 2,242.12		Taxes - 511.45		DEDS 120.76	
GROSS /Btl LfeTxVal /552 RetroAdj 1049 Bns UMIP 7003 Reg Sal Total Earnings		JOB CODE FEDERAL		RATE FEDERAL		HOURS 401 TX Withholding Tax /403 TX EE Social Security Tax /405 TX EE Medicare Tax Total Taxes		AMOUNT 0.33 11.37 2,230.75 2,242.12		YTD 6.47 4,350.00 11,153.75 15,529.85	
TAXES Federal /401 TX Withholding Tax /403 TX EE Social Security Tax /405 TX EE Medicare Tax Total Taxes		AMOUNT 348.03 132.44 30.98 511.45		YTD 2,915.28 953.64 223.03 4,091.95							
PRE-TAX ITEMS 3BC1 LTD Credit 5010 Medical Ins 5011 Dental Ins 5012 Vision Ins 5017 AD&D Insurance 5020 Supplemental Life Ins Tax Exempt Total		AMOUNT 7.19- 81.00- 13.04- 0.87- 102.10-		YTD 41.26 127.00- 20.25- 1.45- 2.65- 113.73-							
POST-TAX ITEMS 2713 Meal Benefit 5021 LTD Ins Total After Tax Deduction		AMOUNT 15.00- 3.66- 18.66-		YTD 75.00- 18.30- 93.30-							
BANK INFORMATION Bank Number XXXXXXXXXX		Account Number XXXXXXXX6142		Amount 1,609.91							
Vacation/Sick/Personal-Balances Wage Type Description 1614 Vacation DAYS Bal. - Stry		Balance 2.50									

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Compass One, LLC  
 2400 Yorkmont Road  
 Charlotte, NC 28217  
 877-311-4747

Cost Center: 25586  
 Pay type.... Regular payroll  
 Pay period.. 02/10/2017 - 02/23/2017  
 Payroll for: 05/2017  
 Payroll in.: 05/2017

Name..... MR TIMOTHY ROGERS Personnel # :01061740 Pay area.... XC XC Bi-weekly Legal Entity:T001	Exemptions: FED 00 Single Exemptions: Exemptions: Exemptions: Exemptions:	Cost Center: 25586 Pay type.... Regular payroll Pay period.. 02/24/2017 - 03/09/2017 Payroll for. 06/2017 Payroll in.. 06/2017
Check date 03/17/2017 Check number <Not assigned> Chk amount = 1,608.28	Gross - 2,230.75 Taxes - 512.69	DEDS 109.78
GROSS /BT1 LfeTxVal 1049 Bns UMIP 7003 Reg Sal Total Earnings	AMOUNT 0.33 2,230.75 2,230.75	PRE-TAX ITEMS 3BC1 LTD Credit 3.79 5010 Medical Ins 81.00- 5011 Dental Ins 13.04- 5012 Vision Ins 0.87- 5017 AD&D Insurance 2.65- 5020 Supplemental Life Ins 3.64- Tax Exempt Total 91.12- 204.85-
TAXES Federal /401 TX Withholding Tax /403 TX EE Social Security Tax /405 TX EE Medicare Tax Total Taxes	AMOUNT 348.98 132.68 31.03 512.69	POST-TAX ITEMS 2713 Meal Benefit 15.00- 5021 LTD Ins 3.66- Total After Tax Deduction 18.66- 111.96-
		BANK INFORMATION Bank Number XXXXXX6142 Account Number XXXXXX6142 Amount 1,608.28
		Vacation/Sick/Personal-Balances Wage Type Description 1614 Vacation DAYS Bal. - Slry Balance 4.17
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Check date 03/31/2017 Check number <Not assigned> Chk amount = 1,590.79 Gross 2,230.75 Taxes - 519.96	GROSS /BT1 LfeTxVal 36.05 1049 Bns UMIP 4,350.00 7003 Reg Sal 15,615.25 Total Earnings 19,991.35  TAXES Federal /401 TX Withholding Tax 3,617.92 /403 TX EE Social Security Tax 1,221.10 /405 TX EE Medicare Tax 285.58 Total Taxes 5,124.60	DEDS 120.00  PRE-TAX ITEMS 3BC1 LTD Credit 3.01 5010 Medical Ins 81.00 5011 Dental Ins 13.04 5012 Vision Ins 0.87 5017 AD&D Insurance 3.98 5020 Supplemental Life Ins 5.46 Tax Exempt Total 101.34  POST-TAX ITEMS 2713 Meal Benefit 15.00 5021 LTD Ins 3.66 Total After Tax Deduction 18.66  BANK INFORMATION Bank Number XXXXXXXXXX Account Number XXXXXXXX6142 Amount 1,590.79  Vacation/Sick/Personal-Balances Wage Type Description Balance 1614 Vacation DAYS Bal. - Slry 4.17
Associate exclusive discounts are a click away - All you need is your personnel number found at the top of this paystub. Visit: <a href="http://www.compassgroup.perkspot.com">www.compassgroup.perkspot.com</a> and start saving! <a href="http://www.compassgroup.perkspot.com">http://www.compassgroup.perkspot.com</a>	Don't undertake ethically questionable business practices.  If you have any questions about the Code of Business Conduct speak to your manager or use "Speak Up" 866-654-6626.	Descuentos exclusivos por asociados son un clic de distancia - Todo lo que necesita es su número de personal que se encuentra en la parte superior de este comprobante de pago. Visita: <a href="http://www.compassgroup.perkspot.com">www.compassgroup.perkspot.com</a> y comience a ahorrar! <a href="http://www.compassgroup.perkspot.com">http://www.compassgroup.perkspot.com</a>  No llevar a cabo prácticas de negocios que sean éticamente cuestionables.  Si tiene alguna pregunta sobre el Código de ética empresarial hable con su superior o utilice el servicio "Speak Up" 866-654-6626.  Compass One, LLC 2400 Yorkmont Road Charlotte, NC 28217 877-311-4747

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Check date 04/14/2017 Check number <Not assigned> Chk amount = 1,600.27 Gross 2,230.75 Taxes - 511.13	GROSS /BT1 LfeTxVal 41.20 1049 Bns UMIP 4,350.00 7003 Reg Sal 17,846.00 Total Earnings 22,222.10  TAXES Federal /401 TX Withholding Tax 347.79 /403 TX EE Social Security Tax 132.38 /405 TX EE Medicare Tax 30.96 Total Taxes 511.13	DEDS 119.35  PRE-TAX ITEMS 3BC1 LTD Credit 3.66 5010 Medical Ins 81.00- 5011 Dental Ins 13.04- 5012 Vision Ins 0.87- 5017 AD&D Insurance 3.98- 5020 Supplemental Life Ins 5.46- Tax Exempt Total 100.69- YTD 51.72 370.00- 59.37- 4.06- 10.61- 14.56- 406.88-  POST-TAX ITEMS 2713 Meal Benefit 15.00- 5021 LTD Ins 3.66- Total After Tax Deduction 18.66- YTD 120.00- 29.28- 149.28-  BANK INFORMATION Bank Number XXXXXXXX Account Number XXXXXXXX1882 Amount 1,600.27  Vacation/Sick/Personal-Balances Wage Type Description 1614 Vacation DAYS Bal. - Slry Balance 5.00
Associate exclusive discounts are a click away - All you need is your personnel number found at the top of this paystub. Visit: <a href="http://www.compassgroup.perkspot.com">www.compassgroup.perkspot.com</a> and start saving! <a href="http://www.compassgroup.perkspot.com">http://www.compassgroup.perkspot.com</a>	Don't undertake ethically questionable business practices.  If you have any questions about the Code of Business Conduct speak to your manager or use "Speak Up" 866-654-6626.	Descuentos exclusivos por asociados son un clic de distancia - Todo lo que necesita es su número de personal que se encuentra en la parte superior de este comprobante de pago. Visita: <a href="http://www.compassgroup.perkspot.com">www.compassgroup.perkspot.com</a> y comience a ahorrar! <a href="http://www.compassgroup.perkspot.com">http://www.compassgroup.perkspot.com</a>  No llevar a cabo prácticas de negocios que sean éticamente cuestionables.  Si tiene alguna pregunta sobre el Código de ética empresarial hable con su superior o utilice el servicio "Speak Up" 866-654-6626.  Compass One, LLC 2400 Yorkmont Road Charlotte, NC 28217 877-311-4747

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Check date 04/28/2017		Check number <Not assigned>		Chk amount = 1,600.27		Gross 2,230.75		Taxes - 511.13		DEDS 119.35																																															
GROSS /BT1 LfeTxVal 1049 Bns UMIP 7003 Reg Sal Total Earnings		JOB CODE RATE HOURS		AMOUNT 5.15 2,230.75 2,230.75		YTD 46.35 4,350.00 20,076.75 24,452.85																																																			
TAXES Federal /401 TX Withholding Tax /403 TX EE Social Security Tax /405 TX EE Medicare Tax Total Taxes		FED Federal Federal Federal		AMOUNT 347.79 132.38 30.96 511.13		YTD 4,313.50 1,485.86 1,347.50 6,146.86																																																			
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<p>PRE-TAX ITEMS</p> <table border="1"> <thead> <tr> <th></th> <th>AMOUNT</th> <th>YTD</th> </tr> </thead> <tbody> <tr> <td>3BC1 LTD Credit</td> <td>3.66</td> <td>55.38</td> </tr> <tr> <td>5010 Medical Ins</td> <td>81.00</td> <td>451.00</td> </tr> <tr> <td>5011 Dental Ins</td> <td>13.04</td> <td>72.41</td> </tr> <tr> <td>5012 Vision Ins</td> <td>0.87</td> <td>4.93</td> </tr> <tr> <td>5017 AD&amp;D Insurance</td> <td>3.98</td> <td>14.59</td> </tr> <tr> <td>5020 Supplemental Life Ins</td> <td>5.46</td> <td>20.02</td> </tr> <tr> <td>Tax Exempt Total</td> <td>100.69</td> <td>507.57</td> </tr> </tbody> </table> <p>POST-TAX ITEMS</p> <table border="1"> <thead> <tr> <th></th> <th>AMOUNT</th> <th>YTD</th> </tr> </thead> <tbody> <tr> <td>2713 Meal Benefit</td> <td>15.00</td> <td>135.00</td> </tr> <tr> <td>5021 LTD Ins</td> <td>3.66</td> <td>32.94</td> </tr> <tr> <td>Total After Tax Deduction</td> <td>18.66</td> <td>167.94</td> </tr> </tbody> </table> <p>BANK INFORMATION</p> <table border="1"> <thead> <tr> <th>Bank Number</th> <th>Account Number</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>XXXXXXXXXX</td> <td>XXXXXXXX1882</td> <td>1,600.27</td> </tr> </tbody> </table> <p>Vacation/Sick/Personal-Balances</p> <table border="1"> <thead> <tr> <th>Wage Type Description</th> <th>Balance</th> </tr> </thead> <tbody> <tr> <td>1614 Vacation DAYS Bal. - Stry</td> <td>5.00</td> </tr> </tbody> </table>													AMOUNT	YTD	3BC1 LTD Credit	3.66	55.38	5010 Medical Ins	81.00	451.00	5011 Dental Ins	13.04	72.41	5012 Vision Ins	0.87	4.93	5017 AD&D Insurance	3.98	14.59	5020 Supplemental Life Ins	5.46	20.02	Tax Exempt Total	100.69	507.57		AMOUNT	YTD	2713 Meal Benefit	15.00	135.00	5021 LTD Ins	3.66	32.94	Total After Tax Deduction	18.66	167.94	Bank Number	Account Number	Amount	XXXXXXXXXX	XXXXXXXX1882	1,600.27	Wage Type Description	Balance	1614 Vacation DAYS Bal. - Stry	5.00
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Check date 05/12/2017 Check number <Not assigned> Chk amount = 1,600.28 Gross = 2,230.75 Taxes = 511.15	GROSS /BT1 LfeTxVal 1049 Bns UMIP 7003 Reg Sal Total Earnings TAXES Federal /401 TX Withholding Tax /403 TX EE Social Security Tax /405 TX EE Medicare Tax Total Taxes	DEDS 119.32
AMOUNT 5.15 2,230.75 2,230.75 AMOUNT 347.80 132.39 30.96 511.15	YTD 51.50 4,350.00 22,307.50 26,683.60 YTD 4,661.30 1,618.25 378.46 6,658.01	PRE-TAX ITEMS 3BC1 LTD Credit 5010 Medical Ins 5011 Dental Ins 5012 Vision Ins 5017 AD&D Insurance 5020 Supplemental Life Ins Tax Exempt Total POST-TAX ITEMS 2713 Meal Benefit 5021 LTD Ins Total After Tax Deduction BANK INFORMATION Bank Number XXXXXXXXXX Account Number XXXXXXXX1882 Amount 1,600.28 Vacation/Sick/Personal-Balances Wage Type Description 1614 Vacation DAYS Bal. - Slry Balance 5.83
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Check date 05/26/2017		Check number <Not assigned>		Chk amount = 1,621.58		Gross 2,230.75		Taxes - 521.46		DEDS 87.71	
GROSS /BT1 LfeTxVal 1049 Bns UMIP 7003 Reg Sal Total Earnings		JOB CODE RATE HOURS		AMOUNT 5.15 2,230.75 2,230.75		YTD 56.65 4,350.00 24,538.25 28,914.35					
TAXES Federal /401 TX Withholding Tax /403 TX EE Social Security Tax /405 TX EE Medicare Tax Total Taxes		FED Federal Federal Federal		AMOUNT 355.70 134.34 31.42 521.46		YTD 5,017.00 1,752.59 409.88 7,179.47					
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PRE-TAX ITEMS	AMOUNT	YTD
3BC1 LTD Credit	3.66	62.70
5010 Medical Ins	54.00-	586.00-
5011 Dental Ins	8.69-	94.11-
5012 Vision Ins	0.58-	6.38-
5017 AD&D Insurance	3.98-	22.55-
5020 Supplemental Life Ins	5.46-	30.94-
Tax Exempt Total	69.05-	677.28-
POST-TAX ITEMS	AMOUNT	YTD
2713 Meal Benefit	15.00-	165.00-
5021 LTD Ins	3.66-	40.26-
Total After Tax Deduction	18.66-	205.26-
BANK INFORMATION	Account Number	Amount
Bank Number	XXXXXXXX1882	1,621.58
XXXXXXXXXX		
Vacation/Sick/Personal-Balances	Wage Type Description	Balance
1614 Vacation DAYS Bal.	- Stry	5.83

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Check date 06/02/2017		Check number <Not assigned>		Chk amount = 248.12		Gross - 300.00		Taxes - 42.44		DEDS 9.44	
<b>GROSS</b> /BT1 LfeTxVal /552 RetroAdj 1018 PartyPay 1049 Bns UMIP 7003 Reg Sal Total Earnings		JOB CODE RATE HOURS		AMOUNT 300.00 300.00 300.00		YTD 56.65 300.00 4,350.00 24,538.25 29,214.35		<b>PRE-TAX ITEMS</b> 3BC1 LTD Credit 5010 Medical Ins 5011 Dental Ins 5012 Vision Ins 5017 AD&D Insurance 5020 Supplemental Life Ins Tax Exempt Total		AMOUNT 62.70 586.00- 94.11- 6.38- 26.53- 36.40- 686.72-	
<b>TAXES</b> Federal /401 TX Withholding Tax /403 TX EE Social Security Tax /405 TX EE Medicare Tax Total Taxes		FEDERAL AMOUNT 20.21 18.02 4.21 42.44		YTD 5,037.21 1,770.61 414.09 7,221.91		<b>POST-TAX ITEMS</b> 2713 Meal Benefit 5021 LTD Ins Total After Tax Deduction		AMOUNT 165.00- 40.26- 205.26-		<b>BANK INFORMATION</b> Bank Number XXXXXXXXXX Account Number XXXXXXXX1882 Amount 248.12	

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Check date 06/09/2017		Check number <Not assigned>		Chk amount = 1,621.58		Gross = 2,230.75		Taxes = 521.46		DEDS 87.71			
GROSS /BT1 LfeTxVal 1018 PartyPay 1049 Bns UMIP 7003 Reg Sal Total Earnings		JOB CODE FEDERAL /401 TX Withholding Tax /403 TX EE Social Security Tax /405 TX EE Medicare Tax Total Taxes		RATE 5.15 2,230.75 2,230.75		HOURS 61.80 300.00 4,350.00 26,769.00 31,445.10		AMOUNT 5.15 2,230.75 2,230.75		YTD 61.80 300.00 4,350.00 26,769.00 31,445.10			
TAXES Federal /401 TX Withholding Tax /403 TX EE Social Security Tax /405 TX EE Medicare Tax Total Taxes		FEDERAL 355.70 134.34 31.42 521.46		AMOUNT 355.70 134.34 31.42 521.46		YTD 5,392.91 1,904.95 445.51 7,743.37		PRE-TAX ITEMS 3BC1 LTD Credit 5010 Medical Ins 5011 Dental Ins 5012 Vision Ins 5017 AD&D Insurance 5020 Supplemental Life Ins Tax Exempt Total		AMOUNT 3.66 54.00- 8.69- 0.58- 3.98- 5.46- 69.05-		YTD 66.36 640.00- 102.80- 6.96- 30.51- 41.86- 755.77-	
POST-TAX ITEMS 2713 Meal Benefit 5021 LTD Ins Total After Tax Deduction		AMOUNT 15.00- 3.66- 18.66-		YTD 180.00- 43.92- 223.92-		BANK INFORMATION Bank Number XXXXXXXXXX		Account Number XXXXXXXX1882		Amount 1,621.58			
Vacation/Sick/Personal-Balances Wage Type Description 1614 Vacation DAYS Bal. - Slry		Balance 6.66											
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Name..... MR TIMOTHY ROGERS Personnel # : 01061740 Pay area..... XC XC Bi-weekly Legal Entity:T001				Exemptions: FED 00 Single Exemptions: Exemptions: Exemptions: Exemptions:				Cost Center: 25586 Pay type.... Special payroll Pay period.. 06/08/2017 - Payroll for. 06/08/2017 Payroll in.. 06/08/2017							
Check date 06/08/2017		Check number <Not assigned>		Chk amount = 2,880.53		Gross 4,276.96		Taxes - 1,396.43		DEDS					
GROSS /BT1 LfeTxVal 1018 PartyPay 1049 Bns UMIP 7003 Reg Sal Total Earnings				JOB CODE RATE HOURS		AMOUNT 4,276.96 4,276.96		YTD 61.80 300.00 8,626.96 26,769.00 35,722.06		PRE-TAX ITEMS 3BC1 LTD Credit 5010 Medical Ins 5011 Dental Ins 5012 Vision Ins 5017 AD&D Insurance 5020 Supplemental Life Ins Tax Exempt Total		AMOUNT 66.36 640.00- 102.80- 6.96- 30.51- 41.86- 755.77-		YTD	
TAXES Federal /401 TX Withholding Tax /403 TX EE Social Security Tax /405 TX EE Medicare Tax Total Taxes				FEDERAL RATE HOURS		AMOUNT 1,069.24 265.17 62.02 1,396.43		YTD 6,462.15 2,170.12 507.53 9,139.80		POST-TAX ITEMS 2713 Meal Benefit 5021 LTD Ins Total After Tax Deduction		AMOUNT 180.00- 43.92- 223.92-		YTD	
BANK INFORMATION Bank Number XXXXXXXXXX Account Number XXXXXXXX1882 Amount 2,880.53															
<p>Associate exclusive discounts are a click away - All you need is your personnel number found at the top of this paystub.          Visit: <a href="http://www.compassgroup.perkspot.com">www.compassgroup.perkspot.com</a> and start saving!  <a href="http://www.compassgroup.perkspot.com">http://www.compassgroup.perkspot.com</a></p> <p>Don't undertake ethically questionable business practices.</p> <p>If you have any questions about the Code of Business Conduct speak to your manager or use "Speak Up" 866-654-6626.</p> <p>Descuentos exclusivos por asociados son un clic de distancia - Todo lo que necesita es su número de personal que se encuentra en la parte superior de este comprobante de pago.          Visita: <a href="http://www.compassgroup.perkspot.com">www.compassgroup.perkspot.com</a> y comience a ahorrar!  <a href="http://www.compassgroup.perkspot.com">http://www.compassgroup.perkspot.com</a></p> <p>No llevar a cabo prácticas de negocios que sean éticamente cuestionables.</p> <p>Si tiene alguna pregunta sobre el Código de ética empresarial hable con su superior o utilice el servicio "Speak Up" 866-654-6626.</p> <p>Compass One, LLC          2400 Yorkmont Road          Charlotte, NC 28217          877-311-4747</p>															

Name..... MR TIMOTHY ROGERS Personnel # :01061740 Pay area.... XC XC Bi-weekly Legal Entity:T001			Exemptions: FED 00 Single Exemptions: Exemptions: Exemptions: Exemptions:			Cost Center: 25586 Pay type.... Regular payroll Pay period.. 06/02/2017 - 06/15/2017 Payroll for. 13/2017 Payroll in.. 13/2017			
Check date 06/23/2017		Check number <Not assigned>	Chk amount 1,621.60	Gross 2,230.75	Taxes - 521.48	DEDS 87.67			
GROSS		JOB CODE	RATE	HOURS	AMOUNT	YTD	PRE-TAX ITEMS	AMOUNT	YTD
/BT1 LfeTxVal					5.15	66.95	3BC1 LTD Credit	3.66	70.02
1018 PartyPay						300.00	5010 Medical Ins	54.00	694.00
1049 Bns UMIP						8,626.96	5011 Dental Ins	8.69	111.49
7003 Reg Sal					2,230.75	28,999.75	5012 Vision Ins	0.58	7.54
Total Earnings					2,230.75	37,952.81	5017 AD&D Insurance	3.94	34.45
TAXES					AMOUNT	YTD	5020 Supplemental Life Ins	5.46	47.32
Federal		FED Federal					Tax Exempt Total	69.01	824.78
/401 TX Withholding Tax					355.71	6,817.86			
/403 TX EE Social Security Tax					134.35	2,304.47	POST-TAX ITEMS	AMOUNT	YTD
/405 TX EE Medicare Tax					31.42	538.95	2713 Meal Benefit	15.00	195.00
Total Taxes					521.48	9,661.28	5021 LTD Ins	3.66	47.58
							Total After Tax Deduction	18.66	242.58
							BANK INFORMATION	Account Number	Amount
							Bank Number XXXXXXXX	XXXXXXX1882	1,621.60
							Vacation/Sick/Personal-Balances		Balance
							Wage Type Description		
							1614 Vacation DAYS Bal. - slry		6.66
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						Compass One, LLC 2400 Yorkmont Road Charlotte, NC 28217 877-311-4747			